

EXHIBIT B

Summary of Unpaid Invoices

Account	Name 1	Delivery number	Invoice number	PO number	Amount in Doc. Curr.	Document Currency	Document Date	Net Due Date	Text	Clearing Document	Clearing Date	Status
3009405	Stanadyne LLC	85952800	514421665	31026281	22 000,00	USD	5/19/2023	7/3/2023	68593185AA~200.000	1400006194	7/17/2023	PAID
3009405	Stanadyne LLC	85961610	514423814	31026281	11 000,00	USD	5/26/2023	7/10/2023	68593185AA~100.000	1400006208	7/24/2023	PAID
3009405	Stanadyne LLC	85981715	514427807	31026281	33 000,00	USD	6/9/2023	7/24/2023	68593185AA~300.000	1400006476	7/31/2023	PAID
3009405	Stanadyne LLC	85969639	514424805	31026281	33 000,00	USD	5/31/2023	7/15/2023	68593185AA~300.000	1400006473	7/31/2023	PAID
3009405	Stanadyne LLC	85992269	514430035	31026281	55 000,00	USD	6/16/2023	7/16/2023	68593185AA~500.000	1400006680	8/7/2023	PAID
3009405	Stanadyne LLC	86001890	514431869	31026281	55 000,00	USD	6/23/2023	7/23/2023	68593185AA~500.000	1400006680	8/7/2023	PAID
3009405	Stanadyne LLC	86008251	514433284	31026281	44 000,00	USD	6/28/2023	7/28/2023	68593185AA~400.000	1400006680	8/7/2023	PAID
3009405	Stanadyne LLC	85909328	514434190	31026211	17 000,00	USD	7/5/2023	8/19/2023	68593185AA~20.000	1400007510	9/1/2023	PAID
3009405	Stanadyne LLC	85909328	514434190	31026211	1 600,00	USD	7/5/2023	8/19/2023	SHIPPING/PAC~1.000	1400007510	9/1/2023	PAID
3009405	Stanadyne LLC	85930491	514434196	31026478	17 000,00	USD	7/5/2023	8/19/2023	68593185AA~20.000	1400007510	9/1/2023	PAID
3009405	Stanadyne LLC	86019521	514434714	31026281	22 000,00	USD	7/7/2023	8/21/2023	68593185AA~200.000	1400007510	9/1/2023	PAID
3009405	Stanadyne LLC	86037316	514438555	31026281	55 000,00	USD	7/21/2023	9/4/2023	68593185AA~500.000	1400007650	9/8/2023	PAID
3009405	Stanadyne LLC	86051416	514441579	31026281	44 000,00	USD	8/1/2023	9/15/2023	68593185AA~400.000	1400007800	9/15/2023	PAID
3009405	Stanadyne LLC	86057218	514443254	31026281	44 000,00	USD	8/7/2023	9/21/2023	68593185AA~400.000	1400008195	9/22/2023	PAID
3009405	Stanadyne LLC	86062751	514444817	31026281	11 000,00	USD	8/11/2023	9/25/2023	68593185AA~100.000	1400008251	9/29/2023	PAID
3009405	Stanadyne LLC	86070224	514446976	31026281	55 000,00	USD	8/18/2023	10/2/2023	68593185AA~500.000	1400008911	10/20/2023	PAID
3009405	Stanadyne LLC	86079462	514449095	31026281	55 000,00	USD	8/25/2023	10/9/2023	68593185AA~500.000	1400008911	10/20/2023	PAID
3009405	Stanadyne LLC	86087099	514450865	31026281	22 000,00	USD	8/31/2023	10/15/2023	68593185AA~200.000			UNPAID
3009405	Stanadyne LLC	86097755	514452775	31026281	44 000,00	USD	9/8/2023	10/23/2023	68593185AA~400.000			UNPAID
3009405	Stanadyne LLC	86106993	514454953	31026281	33 000,00	USD	9/15/2023	10/30/2023	68593185AA~300.000			UNPAID
3009405	Stanadyne LLC	86118620	514457492	31026281	66 000,00	USD	9/25/2023	11/9/2023	68593185AA~600.000			UNPAID
3009405	Stanadyne LLC	86127171	514458998	31026281	22 000,00	USD	9/29/2023	11/13/2023	68593185AA~200.000			UNPAID
3009405	Stanadyne LLC	86162861	514467030	31026281	88 000,00	USD	10/31/2023	12/15/2023	68593185AA~800.000			UNPAID

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